

# REMNICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 4/11/10 | 00216     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.009 | Due on receipt |

| Date    | Item | Description   | Rate   | Quantity | Amount   |
|---------|------|---|--------|----------|----------|
| 2/11/10 | JXR  | Review FOIA matter; discussions with Ms. Grinshpun regarding same   | 690.00 | 0.6      | 414.00   |
| 2/13/10 | JXR  | Review FOIA requests; discussions with Ms. Grinshpun regarding same   | 690.00 | 0.8      | 552.00   |
| 2/15/10 | DG   | Discuss case with Dr. Remenick; review documents related to each FOIA request, discuss issues with Dr. Remenick   | 450.00 | 2.5      | 1,125.00 |
| 2/19/10 | JXR  | Discussions with Mr. Hopmeier, Ms. Grinshpun and Mr. Smith regarding next steps and option for continuing FOIA actions  | 690.00 | 2.1      | 1,449.00 |
| 2/22/10 | JXR  | Discussions with Ms. Grinshpun regarding FOIA issues<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS, Beneficiary Bank ABA No. | 690.00 | 0.8      | 552.00   |

FOIA cases

# REMNICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 4/22/10 | 00237     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
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| Date    | Item | Description   | Rate   | Quantity | Amount   |
|---------|------|---|--------|----------|----------|
| 3/3/10  | DG   | Discuss case status with R. Korroch of Williams Mullen  | 450.00 | 0.2      | 90.00    |
| 3/3/10  | JXR  | Attend to FOIA requests; correspondence and discussion with Ms. Grinshpun                           | 690.00 | 0.4      | 276.00   |
| 3/4/10  | DG   | Review case status information provided by R. Korroch of Williams Mullen                            | 450.00 | 0.3      | 135.00   |
| 3/6/10  | DG   | Discuss options for with J. Remenick  | 450.00 | 0.3      | 135.00   |
| 3/11/10 | DG   | Review documents and draft complaint  | 450.00 | 2        | 900.00   |
| 3/12/10 | JXR  | Review and revise complaint; research ; review and revise complaint                                 | 690.00 | 3.2      | 2,208.00 |
| 3/12/10 | DG   | Consult with J. Remenick re: complaint and edits  | 450.00 | 0.4      | 180.00   |
| 3/12/10 | MJS  | Review procedure for E-Filing cases in the District Court for the Eastern District Court of VA      | 385.00 | 3        | 1,155.00 |
| 3/15/10 | JXR  | Attend to preparation of documents necessary for filing complaint                                   | 690.00 | 2.6      | 1,794.00 |
| 3/15/10 | DG   | Consult with J. Remenick regrading filing and service of complaint                                  | 450.00 | 0.4      | 180.00   |
| 3/15/10 | MJS  | Research on :   | 385.00 | 3        | 1,155.00 |
| 3/16/10 | JXR  | Review and revise complaint; discussions with Ms. Grinshpun and Mr. Smith regarding same            | 690.00 | 3.2      | 2,208.00 |
| 3/17/10 | JXR  | Preparation of complaint and summons; attend to filing  | 690.00 | 2.2      | 1,518.00 |
| 3/17/10 | MJS  | Prepare complaint and certificates of service for filing  | 385.00 | 4        | 1,540.00 |
| 3/18/10 | JXR  | Preparation of summons and attend to filing   | 690.00 | 0.9      | 621.00   |
| 3/19/10 | JXR  | Correspondence and discussions with Mr. Kurroch, Mr. Hopmeier, Army attorneys regarding (NO CHARGE) | 0.00   | 3.8      | 0.00     |
| 3/22/10 | JXR  | Correspondence with Mr. Kurroch   | 690.00 | 0.8      | 552.00   |
| 3/30/10 | DG   | Draft update letters for outstanding FOIA requests  | 450.00 | 1.6      | 720.00   |
| 3/31/10 | JXR  | Review revise and send responsive letters with attachments regarding FOIA requests                  | 690.00 | 2.1      | 1,449.00 |
| 3/31/10 | DG   | Consult with J. Remenick regrading update letters for FOIA requests                                 | 450.00 | 0.3      | 135.00   |

FOIA cases

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

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Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 4/22/10 | 00237     |

| Bill To   |
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| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

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| Date    | Item     | Description       | Rate   | Quantity | Amount |
|---------|----------|-------------------|--------|----------|--------|
| 3/17/10 | Services | US District Court | 350.00 |          | 350.00 |
| 3/17/10 | Services | Process Servers   | 180.00 |          | 180.00 |

FOIA cases

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Phone # 202.570.7380

Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 5/27/10 | 00333     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010

Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount |
|---------|------|---|--------|----------|--------|
| 4/16/10 | MJS  | Review and edit joint motion to extend; converse with US Assistant Attorney   | 385.00 | 1.5      | 577.50 |
| 4/19/10 | MJS  | Correspond with US Assistant Attorney; review motion to extend  | 385.00 | 0.5      | 192.50 |
| 4/23/10 | DG   | Review letter and settlement offer from CIC counsel D. Brou; discuss same with Dr. Remenick; draft response to letter to USAMRAA and discuss same with Dr. Remenick | 450.00 | 2.1      | 945.00 |
| 4/28/10 | DG   | Review response letter from CIC counsel, Dr. Brou, and discussions with Dr. Remenick regarding same; review, Dr. Remenick   | 450.00 | 1.2      | 540.00 |

REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007

WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS, Beneficiary Bank ABA No.

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Phone # 202.570.7380

Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 6/23/10 | 00371     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount   |
|---------|------|---|--------|----------|----------|
| 5/3/10  | MJS  | 010 Converse with Dr. Remenick; converse with Assistant US Attorney   | 385.00 | 0.3      | 115.50   |
| 5/5/10  | MJS  | 010 Review letter to Assistant US Attorney; Correspond with Assistant US Attorney   | 385.00 | 1        | 385.00   |
| 5/19/10 | MJS  | 010 Obtain Exhibits to Response to Motion; Converse with Mike Hopmeier, Dina Grinshpun and Dr. Remenick   | 385.00 | 5        | 1,925.00 |
| 5/24/10 | MJS  | 010 Edit Response to Defendant's Motion   | 385.00 | 5.5      | 2,117.50 |
| 5/10/10 | JXR  | 010 Correspondence and discussion with Mr. Hopmeier and Ms. Grinshpun and Mr. Smith regarding review and revise draft   | 690.00 | 3.5      | 2,415.00 |
| 5/11/10 | JXR  | 010 Discussions with Mr. Hopmeier and Ms. Grinshpun   | 690.00 | 1.1      | 759.00   |
| 5/12/10 | JXR  | 010 Discussions with Mr. Hopmeier and Ms. Grinshpun regarding   | 690.00 | 0.5      | 345.00   |
| 5/18/10 | JXR  | 010 Preparation and filing of pro hac vice papers   | 690.00 | 0.2      | 138.00   |
| 5/20/10 | JXR  | 010 Preparation of responsive brief   | 690.00 | 1.2      | 828.00   |
| 5/21/10 | JXR  | 010 Review joint motion; correspondence with Mr. Brou regarding same; review and revise draft responsive brief  | 690.00 | 2.4      | 1,656.00 |
| 5/24/10 | JXR  | 010 Preparation and filing of responsive brief  | 690.00 | 8.6      | 5,934.00 |
| 5/26/10 | JXR  | 010 Discussions and correspondence regarding  | 690.00 | 0.6      | 414.00   |
|         |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS5S, Beneficiary Bank ABA No. |        |          |          |

UCI v. USACIC

# REMNICK PLLC

Invoice

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Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 6/25/10 | 00391     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description  | Rate   | Quantity | Amount   |
|---------|------|--|--------|----------|----------|
| 5/9/10  | DG   | 010 Edit ; discuss edits with J. Remenick.   | 450.00 | 0.8      | 360.00   |
| 5/12/10 | DG   | 010 Review summary Report of Investigation from M. Hopmeier; discuss with J. Remenick  | 450.00 | 2        | 900.00   |
| 5/14/10 | DG   | 010 Review motion, brief, and attachments filed by D. Brou to vacate discovery and stay the case; discuss same with J. Remenick.   | 450.00 | 2.1      | 945.00   |
| 5/18/10 | DG   | 010 Draft factual background for brief in opposition to motion to vacate and stay.   | 450.00 | 3.3      | 1,485.00 |
| 5/19/10 | DG   | 010 Edit D. Brou's suggested joint motion to postpone scheduling conference and respond to D. Brou; complete draft of factual background for brief in opposition to motion to vacate and stay; research ; begin draft of argument section for brief. | 450.00 | 3.8      | 1,710.00 |
| 5/20/10 | DG   | 010 Review objections to our requests for production; complete draft of brief in opposition to motion to vacate and stay and discuss same with J. Remenick.  | 450.00 | 2.1      | 945.00   |
| 5/21/10 | DG   | 010 Edit D. Brou's further edits to joint motion to postpone scheduling conference; discuss same with J. Remenick.   | 450.00 | 0.3      | 135.00   |
| 5/22/10 | DG   | 010 Review edits to brief in opposition to motion to vacate and stay; discuss same with J. Remenick  | 450.00 | 0.4      | 180.00   |
| 5/24/10 | DG   | 010 Complete final edits to brief in opposition to motion to vacate and stay; discuss proposed order with J. Remenick.   | 450.00 | 0.6      | 270.00   |
|         |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No.   |        |          |          |

UCI v. USACIC

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| Date   | Invoice # |
|--------|-----------|
| 7/2/10 | 00421     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount   |
|---------|------|---|--------|----------|----------|
| 6/1/10  | JXR  | 010 Review response in support of motion to vacate; correspondence and discussions regarding same.                          | 690.00 | 0.5      | 345.00   |
| 6/4/10  | JXR  | 010 Draft response letter to Mr. Mitchell.  | 690.00 | 0.3      | 207.00   |
| 6/8/10  | JXR  | 010 Preparation of hearing notebook.  | 690.00 | 3.3      | 2,277.00 |
| 6/9/10  | JXR  | 010 Review response letter from Mr. Mitchell.   | 690.00 | 0.3      | 207.00   |
| 6/10/10 | DG   | 010 Legal research; preparations for hearing.   | 450.00 | 4        | 1,800.00 |
| 6/10/10 | JXR  | 010 Discussions with Ms. Grinshpun and Mr. Hopmeier regarding hearing.  | 690.00 | 2        | 1,380.00 |
| 6/10/10 | MJS  | 010 Discussion with Mike Hopmeier, Dr. Remenick, and Dina Grinshpun.  | 385.00 | 1        | 385.00   |
| 6/11/10 | DG   | 010 Prepare for and attend hearing.   | 450.00 | 3.5      | 1,575.00 |
| 6/11/10 | JXR  | 010 Attend hearing in US District Court for VA; discussions with Mr. Hopmeier, Mr. Smith, and Ms. Grinshpun regarding same. | 690.00 | 2        | 1,380.00 |
| 6/13/10 | JXR  | 010 Review letter from Mr. Mitchell and documents; discussions and correspondence regarding same.                           | 690.00 | 1.2      | 828.00   |
| 6/14/10 | JXR  | 010 Review : ; correspondence and discussions regarding same.   | 690.00 | 4.4      | 3,036.00 |
| 6/15/10 | JXR  | 010 Review judge's memo; correspondence regarding same.   | 690.00 | 0.4      | 276.00   |
| 6/15/10 | MJS  | 010 Meeting with Mike Hopmeier and Dr. Remenick; Research on  | 385.00 | 5        | 1,925.00 |
| 6/28/10 | JXR  | 010 Preparation of correspondence to Mr. Mitchell regarding absence of FOIA documents.                                      | 690.00 | 0.4      | 276.00   |
| 6/3/10  | DG   | 010 Research case law for   | 450.00 | 1        | 450.00   |
| 6/4/10  | DG   | 010 Draft and edit letter to N. Mitchell of USACIC re document production   | 450.00 | 0.4      | 180.00   |
| 6/7/10  | DG   | 010 Research case law in preparation for hearing.   | 450.00 | 2        | 900.00   |
| 6/8/10  | DG   | 010 Research Cacheris cases and EDVA FOIA cases in preparation for hearing.   | 450.00 | 2        | 900.00   |
| 6/10/10 | DG   | 010 Review all filed documents and exhibits, prepared for hearing.  | 450.00 | 4        | 1,800.00 |
| 6/11/10 | DG   | 010 Prepare for hearing, attend hearing, discussion with M. Hopmeier.   | 450.00 | 3.5      | 1,575.00 |

UCI v. USACIC

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Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 7/2/10 | 00421     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount |
|---------|------|---|--------|----------|--------|
| 6/28/10 | DG   | 010 Draft and edit letter to N. Mitchell of USACIC regarding lateness of document production.<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. | 450.00 | 0.2      | 90.00  |

UCI v. USACIC

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Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 8/12/10 | 00503     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd, Suite A  
Mary Esther, FL 32569

## Terms

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|----------|----------------|
|----------|----------------|

| Date    | Item     | Description   | Rate     | Quantity | Amount   |
|---------|----------|---|----------|----------|----------|
| 6/11/10 | Services | DG - Airfare  | 1,905.38 |          | 1,905.38 |
| 6/11/10 | Services | DG Hotel DC   | 246.18   |          | 246.18   |
| 7/22/10 | JXR      | 010 Correspondence with Ms. Grinshpun regarding procedural issues.  | 690.00   | 0.4      | 276.00   |
| 7/22/10 | MJS      | 010 Research on F ; Draft letter to Nathan Mitchell; Converse with Dr. Remenick   | 385.00   | 4        | 1,540.00 |
| 7/27/10 | JXR      | 010 Review and revise letter to Mr. Mitchell regarding production.  | 690.00   | 0.2      | 138.00   |
| 7/27/10 | DG       | 010 Draft response letter to Mitchell; discussions with Dr. Remenick regarding same.  | 450.00   | 0.7      | 315.00   |
| 7/28/10 | JXR      | 010 Review FOIA materials.  | 690.00   | 1.1      | 759.00   |
| 7/28/10 | DG       | 010 Finalize and send letter to Mitchel.  | 450.00   | 0.3      | 135.00   |
| 8/2/10  | JXR      | 010 Review FOIA Documents.  | 690.00   | 3.3      | 2,277.00 |
| 8/3/10  | JXR      | 010 Review FOIA documents.  | 690.00   | 2.3      | 1,587.00 |
|         |          | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55 Beneficiary Bank ARA No. |          |          |          |
|         |          | N   |          |          |          |

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 9/1/10 | 00540     |

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|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

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| Date    | Item     | Description  | Rate   | Quantity | Amount   |
|---------|----------|--|--------|----------|----------|
| 8/13/10 | JXR      | 010 Review documents.  | 690.00 | 3.3      | 2,277.00 |
| 8/19/10 | JXR      | 010 Review documents produced.   | 690.00 | 4.5      | 3,105.00 |
| 8/23/10 | JXR      | 010 Prepare document production summaries; draft letters to Mr. Mitchell as to missing documents; correspondence regarding same.     | 690.00 | 6.5      | 4,485.00 |
| 8/23/10 | JXR      | 010 Preparation of draft letters to Mr. Mitchell regarding deficiencies of document production.                                      | 690.00 | 1.1      | 759.00   |
| 8/23/10 | DG       | 010 Preparation of letters to Mr. Mitchell regarding document production.  | 450.00 | 1.4      | 630.00   |
| 8/24/10 | JXR      | 010 Review document production; legal research regarding   | 690.00 | 2.1      | 1,449.00 |
| 8/25/10 | DG       | 010 Discussion of: ; legal research regarding same.  | 450.00 | 1.6      | 720.00   |
| 8/25/10 | JXR      | 001 Review and revise correspondence regarding same.   | 690.00 | 2.1      | 1,449.00 |
| 8/25/10 | JXR      | 010 Review document production for redaction useful issues in preparing possible argument.   | 690.00 | 1.6      | 1,104.00 |
| 8/27/10 | JXR      | 010 Review documents produced; legal research regarding same.  | 690.00 | 4.6      | 3,174.00 |
| 8/30/10 | MJS      | 010 Prepare and file motion to change date of hearing; file opposition to motion to extend stay.                                     | 385.00 | 4        | 1,540.00 |
| 8/30/10 | JXR      | 010 Preparation of response motion and motion for rescheduling hearing; discussions with Mr. Smith and Ms. Grinshpun regarding same. | 690.00 | 2.1      | 1,449.00 |
| 8/30/10 | DG       | 010 Preparation of response to CIDC motion for extension of stay.  | 450.00 | 4        | 1,800.00 |
| 8/18/10 | Services | 010 FOIA REQUEST   | 340.35 |          | 340.35   |
| 8/18/10 | Services | 010 FOIA REQUEST   | 26.25  |          | 26.85    |

UCI v. USACIC

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| Date   | Invoice # |
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| 9/1/10 | 00540     |

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| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

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UCI v. USACIC

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Phone # 202.570.7380  
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| Date    | Invoice # |
|---------|-----------|
| 9/29/10 | 00574     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

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|---------|------|---|--------|----------|----------|
| 9/8/10  | JXR  | 010 Prepare letter in response to Mitchell.   | 690.00 | 0.8      | 552.00   |
| 9/8/10  | MFM  | 010 Preparation of Mitchell letter and check.   | 200.00 | 0.5      | 100.00   |
| 9/9/10  | DG   | 010 Discussions regarding Mitchell production and approach to court hearing.  | 450.00 | 0.4      | 180.00   |
| 9/15/10 | MS   | 010 Reviewed file, prepared argument for Defendant's Motion to Extend Stay  | 300.00 | 3.7      | 1,110.00 |
| 9/15/10 | JXR  | 010 Legal research and preparations for hearing.  | 690.00 | 2.1      | 1,449.00 |
| 9/16/10 | MS   | 010 Prepared exhibit binder and argument for Defendant's Motion to Stay hearing   | 300.00 | 2        | 600.00   |
| 9/16/10 | MJS  | 010 Prepare for Hearing; Converse with Ms. Safro and Dr. Remenick   | 385.00 | 1        | 385.00   |
| 9/16/10 | JXR  | 010 Preparation for hearing; discussions with Ms. Safro.  | 690.00 | 2.2      | 1,518.00 |
| 9/17/10 | MS   | 010 Appeared in court on Defendant's Motion to Stay hearing, prepared legal research on   | 300.00 | 3        | 900.00   |
| 9/17/10 | MJS  | 010 Attend hearing  | 385.00 | 1        | 385.00   |
| 9/17/10 | JXR  | 010 Attend hearing on motion to extend stay of proceedings.   | 690.00 | 2        | 1,380.00 |
| 9/20/10 | JXR  | 010 Discussion with Ms. Safro regarding legal research regarding same.  | 690.00 | 1.1      | 759.00   |
| 9/20/10 | MS   | 010 Conducted legal research and drafted Motion to Partially Lift Stay  | 300.00 | 2.5      | 750.00   |
| 9/21/10 | MS   | 010 Conducted legal research and drafted Memo to Partially Lift Stay  | 300.00 | 2.2      | 660.00   |
| 9/22/10 | JXR  | 010 Review and revise draft motion to lift stay; discussions with Ms. Safro and Mr. Hopmeier regarding same.                      | 690.00 | 1.2      | 828.00   |
| 9/22/10 | MS   | 010 Drafted Memo to Partially Lift Stay, revised Motion to Partially Lift Stay, and drafted Proposed Order to Partially Lift Stay | 300.00 | 2.6      | 780.00   |
| 9/23/10 | JXR  | 010 Review judge's order; discussions with Mr. Hopmeier, Mr. Smith, and Ms. Safro regarding options and next steps.               | 690.00 | 0.8      | 552.00   |
| 9/23/10 | MS   | 010 Reviewed Dr. Remenick's revisions to Memo to Partially Lift Stay and drafted revisions to Memo                                | 300.00 | 1.1      | 330.00   |

UCI v. USACIC

# REMNICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 9/29/10 | 00574     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item     | Description  | Rate     | Quantity | Amount   |
|---------|----------|--|----------|----------|----------|
| 9/24/10 | DG       | 010 Review judge's order; discussions with Dr. Remenick regarding options. | 450.00   | 0.5      | 225.00   |
| 9/9/10  | Services | 010 US Treasury - Payment  | 5,478.45 |          | 5,478.45 |

REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007

WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS, Beneficiary Bank ABA No.

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380

Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 11/1/10 | 00625     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date     | Item | Description   | Rate   | Quantity | Amount   |
|----------|------|---|--------|----------|----------|
| 10/4/10  | MS   | 010 - Conducted legal research on reviewed search warrant documents produced by CIC   | 300.00 | 2.4      | 720.00   |
| 10/6/10  | MS   | 010 - Drafted memo on   | 300.00 | 2.6      | 780.00   |
| 10/7/10  | MS   | 010 - Drafted memo on   | 300.00 | 1        | 300.00   |
| 10/8/10  | JXR  | 010 Review documents and with Ms. Safro.  | 690.00 | 1.2      | 828.00   |
| 10/8/10  | MS   | 010 - Meeting with Dr. Remenick and Mr. Smith to discuss memo on and conducted research   | 300.00 | 2.5      | 750.00   |
| 10/14/10 | MS   | 010 - Drafted and sent letter via email to Ms. Brou requesting remainder of responsive documents; drafted letter to Court correcting misnomers in September 23, 2010 Memorandum Opinion | 300.00 | 1.8      | 540.00   |
| 10/15/10 | MS   | 010 - Drafted and sent letter via email to Ms. Brou requesting remainder of responsive documents; drafted letter to Court correcting misnomers in September 23, 2010 Memorandum Opinion | 300.00 | 0.6      | 180.00   |
| 10/18/10 | MS   | 010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court   | 300.00 | 0.3      | 90.00    |
| 10/20/10 | MS   | 010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court   | 300.00 | 1.8      | 540.00   |
| 10/20/10 | JXR  | 010 Review and revise letter to Judge.  | 690.00 | 2.1      | 1,449.00 |
| 10/21/10 | MS   | 010- Drafted letter to court correcting errors in court's order, prepared exhibits for letter, and filed letter and exhibits with court   | 300.00 | 0.7      | 210.00   |
| 10/17/10 | DG   | 010 Review and edit letter to Judge Cacheris; discuss with J. Remenick.   | 450.00 | 0.4      | 180.00   |

UCI v. USACIC

# REMENICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
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Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 11/1/10 | 00625     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date | Item | Description  | Rate | Quantity | Amount |
|------|------|--|------|----------|--------|
|      |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ARA No. |      |          |        |

UCI v. USACIC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 12/7/10 | 00658     |

**Bill To**

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

**Terms**

8120.010 Due on receipt

| Date     | Item | Description  | Rate   | Quantity | Amount |
|----------|------|--|--------|----------|--------|
| 11/4/10  | MS   | 010 - Drafted and sent letter via email to opposing counsel Brou requesting document production  | 300.00 | 0.6      | 180.00 |
| 11/4/10  | JXR  | 010 Review and revise letter to Ms. Brou; discussions with Ms. Safro and Ms. Grinshpun regarding same.                                     | 690.00 | 0.6      | 414.00 |
| 11/6/10  | JXR  | 010 Discussions with Ms. Grinshpun as to   | 690.00 | 0.3      | 207.00 |
| 11/6/10  | DG   | 010 Legal research on FOIA and discussions with Dr. Remenick.  | 450.00 | 1.3      | 585.00 |
| 11/9/10  | MS   | Reviewed redacted documents, researched case law on , conversation with Dr. Remenick and Mr. Smith regarding FOIA fees                     | 300.00 | 2.1      | 630.00 |
| 11/9/10  | JXR  | 010 Conference and correspondence with Mr. Korroch; discussions with Mr. Hopmeier and Ms. Grinshpun regarding                              | 690.00 | 0.8      | 552.00 |
| 11/10/10 | MS   | Reviewed redacted documents, researched case law on , conversation with Dr. Remenick and Mr. Smith regarding FOIA fees                     | 300.00 | 2.7      | 810.00 |
| 11/12/10 | MS   | Reviewed redacted documents, researched case law on , conversation with Dr. Remenick and Mr. Smith regarding FOIA fees                     | 300.00 | 3.1      | 930.00 |
| 11/16/10 | JXR  | 010 Review correspondence and materials received from CIDC; discussions and correspondence with Mr. Hopmeier and Ms. Safro regarding same. | 690.00 | 1.1      | 759.00 |
| 11/16/10 | MS   | 010 - reviewed documents produced by CIDC and drafted outline of documents   | 300.00 | 0.7      | 210.00 |
| 11/17/10 | JXR  | 010 Review correspondence and materials received from CIDC; discussions and correspondence with Mr. Hopmeier and Ms. Safro regarding same. | 690.00 | 0.8      | 552.00 |

UCI v. USACIC

# REMNICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 12/7/10 | 00658     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date     | Item | Description  | Rate   | Quantity | Amount   |
|----------|------|--|--------|----------|----------|
| 11/17/10 | MS   | 010 - reviewed documents produced by CIDC and drafted outline of documents   | 300.00 | 0.6      | 180.00   |
| 11/18/10 | MS   | 010 - reviewed documents produced by CIDC and drafted outline of documents   | 300.00 | 0.5      | 150.00   |
| 11/19/10 | MS   | 010 - reviewed documents produced by CIDC and drafted outline of documents   | 300.00 | 0.8      | 240.00   |
| 11/20/10 | JXR  | 010 Legal research regarding FOIA issues; correspondence and discussions with Ms. Grinshpun regarding same.  | 690.00 | 2.1      | 1,449.00 |
| 11/20/10 | DG   | 010 Legal research regarding FOIA issues; correspondence and discussions with Ms. Grinshpun regarding same.  | 450.00 | 2.1      | 945.00   |
|          |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S. Beneficiary Bank ARA No. |        |          |          |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 1/18/11 | 00716     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date     | Item | Description   | Rate   | Quantity | Amount |
|----------|------|---|--------|----------|--------|
| 12/3/10  | MS   | 010- reviewed document production sent by CIC; corresponded with Ms. Brou regarding agent activity summaries; emailed client letters from CIC and relevant documents from production  | 300.00 | 2        | 600.00 |
| 12/3/10  | JXR  | 010 Review CIC production; discussions regarding same.  | 690.00 | 0.2      | 138.00 |
| 12/8/10  | JXR  | 010 Review AAR.   | 690.00 | 0.5      | 345.00 |
| 12/9/10  | JXR  | 010 Review AAR; correspondence and discussions with Mr. Hopmeier, Ms. Safro and Mr. Mead regarding same.  | 690.00 | 0.7      | 483.00 |
| 12/9/10  | MS   | 010 - Conversation with Ms. Brou regarding extension of stay to allow CIC to produce documents referred to other agencies; correspondence with Mr. Mead attaching 2006 affidavit and agent activity summary; reviewed proposed consent motion and order sent by Ms. Brou; drafted correspondence to Ms. Brou consenting to motion and order: researched | 300.00 | 1        | 300.00 |
| 12/10/10 | MS   | 010 - Conversation with Ms. Brou to agree to 90-day extension of stay; drafted correspondence with Mr. Mead attaching 2006 affidavit and agent activity summary; reviewed proposed consent motion and order sent by Ms. Brou; drafted and sent correspondence to Ms. Brou consenting to motion and order; researched                                    | 300.00 | 1.8      | 540.00 |
|          |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No.  |        |          |        |

UCI v. USACIC

# REMNICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 3/1/11 | 00834     |

**Bill To**  
Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd, Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount |
|---------|------|---|--------|----------|--------|
| 2/28/11 | JXR  | 010 Review CIDC letter; further correspondence regarding same.<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank<br>Swift No. EAGLUS55 Beneficiary Bank ABA No.<br>: | 725.00 | 0.2      | 145.00 |

UCI v. USACIC

# REMENICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 4/5/11 | 00893     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description  | Rate   | Quantity | Amount |
|---------|------|--|--------|----------|--------|
| 3/7/11  | JXR  | 010 Review materials received from Ms. Brou; correspondence and discussions regarding same.  | 725.00 | 0.5      | 362.50 |
| 3/10/11 | JXR  | 010 Correspondence with Ms. Brou regarding extension of time; discussions with Mr. Kim and Ms. Safro as to   | 725.00 | 0.7      | 507.50 |
| 3/21/11 | MJS  | 010 Meeting with Michael Hopmeier, Dr. Remenick,<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. | 425.00 | 1        | 425.00 |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 5/2/11 | 00960     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd, Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description   | Rate   | Quantity | Amount |
|---------|------|---|--------|----------|--------|
| 4/19/11 | JXR  | 010 Review correspondence from Ms. Brou and legal research regarding same.  | 725.00 | 0.4      | 290.00 |
| 4/27/11 | JXR  | 010 Review correspondence and new productions from Ms. Brou; discussions and correspondence with Mr. Hopmeier regarding same.<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS5, Beneficiary Bank ARA No. | 725.00 | 0.6      | 435.00 |

UCI v. USACIC

**REMNICK PLLC**

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 6/28/11 | 01055     |

**Bill To**

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

**Terms**

8120.010 Due on receipt

| Date   | Item | Description   | Rate   | Quantity | Amount |
|--------|------|---|--------|----------|--------|
| 6/2/11 | JXR  | 010 Review materials received; correspondence regarding same.   | 725.00 | 0.3      | 217.50 |
| 6/7/11 | JXR  | 010 Review materials received from Ms. Brou; telephone conference with Ms. Brou regarding remaining production and filing extension with court.   | 725.00 | 0.4      | 290.00 |
| 6/9/11 | JXR  | 010 Review materials received from AUSA Brou; correspondence regarding same; Review and revise motion for extension; discussions with Ms. Safro regarding same.<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. t | 725.00 | 0.5      | 362.50 |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 8/4/11 | 01120     |

**Bill To**

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

**Terms**

8120.010 Due on receipt

| Date    | Item | Description  | Rate   | Quantity | Amount |
|---------|------|--|--------|----------|--------|
| 7/21/11 | JXR  | 010 Discussion with Mr. Hopmeier and Ms. Safro<br>rEgartding<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. | 725.00 | 0.2      | 145.00 |

# REMENICK PLLC

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 8/30/11 | 01174     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd., Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date    | Item | Description  | Rate   | Quantity | Amount |
|---------|------|--|--------|----------|--------|
| 8/5/11  | JXR  | 010 Various correspondence with Ms. Brou regarding production, status of case and next steps.                        | 725.00 | 0.2      | 145.00 |
| 8/8/11  | JXR  | 010 Review correspondence received from Ms. Brou; correspondence and discussions regarding same.                     | 725.00 | 0.4      | 290.00 |
| 8/10/11 | JXR  | 010 Review correspondence received from Ms. Brou; correspondence and discussions regarding same.                     | 725.00 | 0.8      | 580.00 |
| 8/19/11 | JXR  | 010 Review correspondence from AUSA Brou; discussions with Ms. Safro regarding response; review and revise response. | 725.00 | 0.3      | 217.50 |

REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007

WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No.

# REMNICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 10/3/11 | 01248     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date    | Item | Description  | Rate   | Quantity | Amount |
|---------|------|--|--------|----------|--------|
| 9/9/11  | JXR  | 010 Discussions and correspondence regarding Vaughn index issues.  | 725.00 | 0.2      | 145.00 |
| 9/27/11 | MS   | 010 - drafted amended Complaint  | 320.00 |          |        |
| 9/28/11 | JXR  | 010 Review and revise Amended complaint; discussions regarding same.   | 725.00 | 1        | 725.00 |
| 9/28/11 | MS   | 010 - drafted amended Complaint  | 320.00 | 1.6      | 512.00 |
|         |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S. Beneficiary Bank ARA No. |        |          |        |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 11/4/11 | 01336     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms                   |
|-------------------------|
| 8120.010 Due on receipt |

| Date     | Item | Description  | Rate   | Quantity | Amount   |
|----------|------|--|--------|----------|----------|
| 10/4/11  | MS   | 010 - drafted amended complaint  | 320.00 |          | 704.00   |
| 10/5/11  | JXR  | 010 Review draft amended complaint; Discussions with Ms. Safro regarding same.   | 725.00 | 0.8      | 580.00   |
| 10/5/11  | MS   | 010 - drafted amended complaint  | 320.00 |          | 960.00   |
| 10/6/11  | JXR  | 010 Review and revise draft amended complaint; discussions regarding same.   | 725.00 | 1.6      | 1,160.00 |
| 10/6/11  | MS   | 010 - drafted amended complaint  | 320.00 |          | 704.00   |
| 10/7/11  | JXR  | 010 Correspondence with Mr. Hopmeier regarding documents received from CIDC.   | 725.00 | 0.2      | 145.00   |
| 10/7/11  | MS   | 010 - drafted amended complaint  | 320.00 |          | 928.00   |
| 10/21/11 | JXR  | 010 Review CIDC answer to amended complaint; discussions and correspondence regarding same.  | 725.00 | 0.8      | 580.00   |
|          |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. |        |          |          |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 12/6/11 | 01422     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date     | Item | Description  | Rate   | Quantity | Amount   |
|----------|------|--|--------|----------|----------|
| 11/1/11  | JXR  | 010 Review court scheduling orders; discussions regarding same.  | 725.00 | 0.7      | 507.50   |
| 11/2/11  | JXR  | 010 Discussions with Ms. Safro regarding response to Deidre Brou; discussions as to next steps; review and revise discovery requests.    | 725.00 | 1.1      | 797.50   |
| 11/2/11  | MS   | 010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents | 320.00 | 1.5      | 480.00   |
| 11/3/11  | MS   | 010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents | 320.00 | 2.5      | 800.00   |
| 11/4/11  | JXR  | 010 Review and revise interrogatories and document discovery requests to CIDC; discussions with Ms. Safro and Mr. Smith regarding same.  | 725.00 | 2.2      | 1,595.00 |
| 11/4/11  | MS   | 010 - drafted and sent email to AUSA Brou re: motion to vacate and summary judgment motion; drafted Requests for Production of Documents | 320.00 | 1.5      | 480.00   |
| 11/8/11  | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate   | 320.00 | 2.1      | 672.00   |
| 11/9/11  | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate   | 320.00 | 2        | 640.00   |
| 11/10/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate   | 320.00 | 2.4      | 768.00   |
| 11/13/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate   | 320.00 | 2.5      | 800.00   |
| 11/14/11 | JXR  | 010 Review and revise opposition brief; discussions and correspondence regarding same.   | 725.00 | 3.3      | 2,392.50 |
| 11/14/11 | CD   | 010 Review and revise opposition brief.  | 675.00 | 4        | 2,700.00 |
| 11/14/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court  | 320.00 | 5.5      | 1,760.00 |
| 11/16/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court  | 320.00 | 0.8      | 256.00   |
| 11/17/11 | JXR  | 010 Preparation for hearing; review reply submitted by CIDC; discussions regarding same.   | 725.00 | 2.2      | 1,595.00 |

UCI v. USACIC

# REMNICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
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mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 12/6/11 | 01422     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date     | Item | Description   | Rate   | Quantity | Amount |
|----------|------|---|--------|----------|--------|
| 11/17/11 | MJS  | 010 Prepare for Hearing.  | 425.00 | 1        | 425.00 |
| 11/17/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court | 320.00 | 1        | 320.00 |
| 11/18/11 | MJS  | 010 Attend hearing in US District Court   | 425.00 |          |        |
| 11/18/11 | JXR  | 010 Attend hearing at VA District Court; discussions regarding same.  | 725.00 | 1        | 725.00 |
| 11/18/11 | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate; prepared hearing argument; attended hearing in Eastern District Court | 320.00 | 2        | 640.00 |
| 11/7/11  | MS   | 010 - drafted Memo in Opposition to Defendant's Motion to Vacate  | 320.00 | 1.3      | 416.00 |
| 11/3/11  |      | 010 PACER Charges   | 13.44  |          | 13.44  |
|          |      | REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007                                     |        |          |        |
|          |      | WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS55. Beneficiary Bank ABA No. 0   |        |          |        |

UCI v. USACIC

# REMENICK PLLC

Invoice

1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date   | Invoice # |
|--------|-----------|
| 3/1/12 | 01645     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date    | Item | Description  | Rate   | Quantity | Amount |
|---------|------|--|--------|----------|--------|
| 2/22/12 | MS   | 010 - reviewed Defendant's Motion and Memo for Summary Judgment and drafted and sent email to client enclosing pleadings<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUS5S, Beneficiary Bank ABA No. | 335.00 | 1.5      | 502.50 |

UCI v. USACIC

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Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 5/11/12 | 01830     |

| Bill To   |
|---|
| Michael J. Hopmeier<br>President & CEO<br>Unconventional Concepts, Inc.<br>425 E. Hollywood Blvd., Suite A<br>Mary Esther, FL 32569 |

| Terms    |                |
|----------|----------------|
| 8120.010 | Due on receipt |

| Date    | Item | Description   | Rate   | Quantity | Amount |
|---------|------|---|--------|----------|--------|
| 4/26/12 | MS   | 010 - Drafted Memorandum to Summary Judgment and Requesting Attorneys Fees  | 335.00 | 2.2      | 737.00 |
| 4/27/12 | MS   | 010 - Drafted Memorandum in response to summary judgment<br><br>REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007<br>WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGJ.US5S, Beneficiary Bank ABA No. | 335.00 | 2.3      | 770.50 |

UCI v. USACIC

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1025 Thomas Jefferson Street, N.W.  
Suite 175  
Washington, DC 20007

mmeagher@remenicklaw.com

Phone # 202.570.7380  
Fax # 1.888.570.7381

| Date    | Invoice # |
|---------|-----------|
| 5/17/12 | 01859     |

## Bill To

Michael J. Hopmeier  
President & CEO  
Unconventional Concepts, Inc.  
425 E. Hollywood Blvd, Suite A  
Mary Esther, FL 32569

## Terms

8120.010 Due on receipt

| Date  | Item                | Description   | Rate   | Quantity | Amount   |
|---|---------------------|---|--------|----------|----------|
| 5/14/12   | MS                  | 010 - Drafted response to motion for summary judgment | 335.00 | 1.3      | 435.50   |
| 5/16/12   | MS                  | 010 - Drafted response to motion for summary judgment | 335.00 | 3        | 1,005.00 |
|   | Postage and Deli... | 010 - Fedex Charges                                   | 10.86  |          | 10.86    |
| FOR WORK PERFORMED THROUGH 5/17/12  |                     |   |        |          |          |
| REMIT CHECKS TO: Remenick PLLC, 1025 Thomas Jefferson Street, N.W., Suite 175, Washington, DC 20007 |                     |   |        |          |          |
| WIRE TRANSFERS: Eagle Bank, Beneficiary Bank Swift No. EAGLUSS, Beneficiary Bank ABA No.            |                     |   |        |          |          |